

OCAS/SPR Comparison Report

FY2022

46 MAYES

I016 SALINA

OCAS Expenditure Data			SPR Details			Difference
Job Class	Object Code	Expended	Job Class	Pay Type	Salary	
		0.00	612	224	31.00	-31.00
		0.00	612	332	2,276.00	-2,276.00
115	110	124,215.75	115	110	124,216.00	-0.25
115	116	1,410.53	115	116	1,411.00	-0.47
115	170	1,000.00	115	170	1,000.00	0.00
115	171	5,000.00	115	171	5,000.00	0.00
115	192	7,962.60	115	192	7,963.00	-0.40
115	212	245.15	115	212	245.00	0.15
115	213	7,390.80	115	213	7,391.00	-0.20
115	214	31.44	115	214	31.00	0.44
115	251	8,634.48	115	251	8,634.00	0.48
601	120	26,609.94	601	120	26,609.00	0.94
601	222	245.15	601	222	250.00	-4.85
601	224	31.44	601	224	31.00	0.44
601	223	7,390.80	601	335	7,391.00	-0.20
601		0.00	601	181	1,000.00	-1,000.00
601	180	1,000.00	601		0.00	1,000.00
612	120	8,835.84	612	120	8,835.00	0.84
614	120	8,835.84	614	120	8,835.00	0.84
615	125	4,552.56	615	332	4,552.00	0.56
615	120	92,807.88	615	120	93,746.00	-938.12
615	222	187.74	615	222	182.00	5.74
615	224	119.21	615	224	124.00	-4.79
615	223	14,781.60	615	335	14,782.00	-0.40
615		0.00	615	181	2,000.00	-2,000.00
615	180	4,000.00	615		0.00	4,000.00
615	193	937.50	615		0.00	937.50

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I016 SALINA

OCAS Expenditure Data			SPR Details			Difference
Job Class	Object Code	Expended	Job Class	Pay Type	Salary	
690	120	9,397.44	690	120	9,397.00	0.44
690		0.00	690	181	1,000.00	-1,000.00
690	125	2,276.28	690		0.00	2,276.28
690	224	31.44	690		0.00	31.44
		337,931.41			336,932.00	999.41